

Kids Club Billing Record - Elsie Rogers and Moran
Afternoon Only
Monthly

					2017 – 2018 Rates <table style="width: 100%; margin-top: 10px;"> <tr> <td></td> <td style="text-align: center;">Weekly</td> <td style="text-align: center;">2 Week Billing</td> </tr> <tr> <td>5 Days per week</td> <td style="text-align: center;">\$34</td> <td style="text-align: center;">\$68</td> </tr> <tr> <td>4 Days per week</td> <td style="text-align: center;">\$28</td> <td style="text-align: center;">\$56</td> </tr> <tr> <td>3,2,1 Days per week</td> <td style="text-align: center;">\$21</td> <td style="text-align: center;">\$42</td> </tr> </table>					Weekly	2 Week Billing	5 Days per week	\$34	\$68	4 Days per week	\$28	\$56	3,2,1 Days per week	\$21	\$42
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Kids Club Site																				
Kids Club Site Coordinator																				
Kids Club Phone Number																				

Afternoon Session Billing Period	Number of Billing Days	5 Days	4 Days	3,2,1 Days	Payment Due Date	Amount Paid	Cash Check #	Comments
Aug. 23 - Sept. 1	8	\$55	\$49	\$42	August 23, 2017			
Sept. 4 - Sept. 15	9	\$124	\$106	\$80	Sept. 1, 2017			Labor Day September 4, 2017
Sept. 18 - Sept. 29	10				Sept. 15, 2017			
Oct. 2 - Oct. 13	10	\$124	\$106	\$80	Sept. 29, 2017			
Oct. 16 - Oct. 27	9				October 13, 2017			Fall Break Oct. 27, 2017
Oct. 30 - Nov. 10	9	\$111	\$100	\$80	October 26, 2017			Fall Break Oct. 30, 2017
Nov. 13 - Nov. 24	8				Nov. 10, 2017			Thanksgiving Recess Nov. 23 & 24, 2017
Nov. 27 - Dec. 8	10	\$129	\$106	\$80	Nov. 22, 2017			
Dec. 11 - Dec. 22	10				Dec. 8, 2017			Winter Recess Dec. 25 - Jan. 5, 2018
Jan. 8 - Jan. 19	9	\$124	\$106	\$80	Dec. 22, 2017			Martin Luther King, Jr. Jan. 15, 2018
Jan. 22 - Feb. 2	10				Jan. 19, 2018			
Feb. 5 - Feb. 16	9	\$118	\$106	\$80	Feb. 2, 2018			Recess Day Feb. 16, 2018
Feb. 19 - Mar. 2	9				Feb. 15, 2018			Presidents' Day Break Feb. 19, 2018
Mar. 5 - Mar. 16	10	\$124	\$106	\$80	March 2, 2018			
Mar. 19 - Mar. 30	9				March 16, 2018			Recess Day March 30, 2018
Apr. 9 - Apr. 20	10	\$129	\$106	\$80	March 29, 2018			Spring Recess April 2-6, 2018
Apr. 23 - May 4	10				April 20, 2018			
May 7 - May 18	10	\$136	\$113	\$87	May 4, 2018			
May 21 - June 5	11				May 18, 2018			Memorial Day May 28, 2018

Tax Identification Number 35-6207546